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EX-100 1933-59

Copy 4 of 4
21 March 1959

25X1A

MEMORANDUM FOR: [REDACTED]

Stewart Hdg., Room 614

SUBJECT

: Travel Voucher for Period
1 December 1958 - 1 March 1959

1. Subject voucher has been processed and approved in the amount of \$ 2,416.95 which has been applied against the related travel advance in the amount of \$ 2,925.00 dated 29 November 1958.
(Or outstanding balance of original advance _____.)

The balance of the advance to be refunded is \$ 508.05. Should you desire to refund by personal check, please make it payable to [REDACTED]

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[REDACTED]

2. Early settlement of your account will be appreciated.

[REDACTED]

Finance Officer

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Distribution:

0 & 1 - Addressee

3 - Pers. file

4 - Chrono. ✓

25X1A

[REDACTED] 21 March 1959

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